



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5654-1
Job Sheet 191480



Part No: D5654-1

Job Qty: 984 pcs

Part Name: Seal



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 3/1/19

Job Tracking No:

Due Date: 3/30/19

Created By: Steven Hemmerich

Type: Stock

Description:

Note: DWG D5654 REV.A IPP REV:A 18.07.12 NEW ISSUE DD VERF:JFS IPP REV.B 18.07.19 AS PER DWG REV.A DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing - Ft	984	inches	3/30/19	0.00	0.00	Purchasing - 1	DP	MAR 13 2019
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	984	pcs	3/30/19	0.00	0.00	Packaging 2 - 1 - B4B		MAR 13 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B	DP	
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		



Container No: S162075



Part: D5654-1

Job No: 191480

Serial No/Batch: S162075

Revision: A

Inspector:

Exp Date:

Instructions: Various STC's

Date: 03/13/19

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

				Packaging 2 - 20 - B4B	
				Packaging 2 - 21 - B4B	
				Packaging 2 - 22 - B4B	
				Packaging 2 - 23 - B4B	
				Packaging 2 - 24 - B4B	
				Packaging 2 - 25 - B4B	
				Packaging 2 - 26 - B4B	
				Packaging 2 - 27 - B4B	
				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
120	QC 6	984 pcs	3/30/19	0.00	QC 6 - 42
				0.00	QC 6 - 9
					QC 6 - 68
					QC 6 - 61
130	Packaging 3-1 - Stock - B4B	984 pcs	3/30/19	0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 -

DAS
MAR 13 2019 68
9-89

				B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	5x637 SA MAR 15 2019
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
140 QC 21 - SA	984 pcs	3/30/19	0.00 0.00	QC 21 - SA - 21	DAG 21 MAR 15 2019
				QC 21 - SA - 70	
				QC 21 - SA - 53	

Part Op **100** - ISSUE P/O: _____ SUPPLIER: GORE SKYFLEX SUPPLIER P/N: GSC2195204011 C OF C IS
 Descriptions: REQUIRED
110 - (Receive & Inspect for Damage & Mat'l Certs)
120 - (QC6- All purchased or subcontracted products)
130 - (Identify as per dwg & Stock Location: _____)
140 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
GSC2195204011	Seal	984 inches (1 ea)	100-Purchasing - Ft	5162072 exp. nov/2020

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing - Ft	GSC2195204011	984	0	0

Part Specifications	
Specifications could not be found.	



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D5654-1**Job Sheet 191480****Part No:** D5654-1**Job Qty:** 984 ea**Part Name:** Seal**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 3/1/19**Job Tracking No:****Due Date:** 3/30/19**Created By:** Steven Hemmerich**Type:** Stock**Description:**

Note: DWG D5654 REV.A IPP REV:A 18.07.12 NEW ISSUE DD VERF:JFS IPP REV.B 18.07.19 AS PER DWG
REV.A DD VERF:JFS

Ship Via:**Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing - Ft	984 ft		3/30/19	0.00	0.00	Purchasing		
110	Packaging	984 pcs		3/30/19	0.00	0.00	Packaging2		
120	QC	984 pcs		3/30/19	0.00	0.00	QC6		
130	Packaging	984 pcs		3/30/19	0.00	0.00	Packaging3		
140	QC21-SA	984 Ea		3/30/19	0.00	0.00	QC21		

Part Op 100 - ISSUE P/O: 042768 SUPPLIER: GORE SKYFLEX SUPPLIER P/N: GSC2195204011 C OF C IS
Descriptions: REQUIRED

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
GSC2195204011	Seal	984 inches (1 ea)	100-Purchasing - Ft	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing - Ft	GSC2195204011	984	0	0

Part Specifications

Specifications could not be found.

Plex 3/7/19 1:35 PM dart.hemmerich.steven



Dart Aerospace Ltd.
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Canada

Tel (613) 632-5200

PURCHASE ORDER

PO042768



Supplier: KLX001-VU
Boeing Distribution Services Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO042768

PO Date: 3/7/19

Due Date: 3/28/19

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Phone:

Via: Fedex Economy

Pynt Terms: Net 30

Freight Terms: Collect

Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	191480	GSC2195204011	GSC-21-95204-011	Seal- 25 meter roll 984 inches = 25 meters	Firmed - X984		3/29/19 MAR 13 2019	984 inches OP	0 inches	984 inches	\$1.23/inches	\$1,210.32

Grand Total: \$1,210.32

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY

A015 SHELF LIFE CONTROLLED MATERIAL, 60% SHELF LIFE REQUIRED AT RECEIPT

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A014 SHELF LIFE CONTROLLED MATERIAL; 70% SHELF LIFE REQUIRED AT RECEIPT

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A047 SUBMISSION & RESUBMISSION IF NONCONFORMING ACTICLES OR MATERIALS

Plex 3/7/19 1:33 PM dart.hemmerich.steven

DELIVERY NOTE NUMBER



Boeing Distribution Services Inc.

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.BoeingDistribution.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: Boeing Distribution Services Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JR7B4S

PAGE 1 OF 3

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO042768		DATE 03/08/19	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS FCA-SELLER'S WH			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	25	GSC-21-95204-011 TARIFF: 39191080 Description TAPE Long Description SKYFLEX RIBBED TAPE,ADHESIVE Material Size: 25ME/RL ECCN :EURNL MFR: W L GORE&ASSOC CTRL#: 2018K32580 Mfrdte: 11/01/18 Exp Dte: 11/01/20 LOT#: 6131822PLF LOT QTY: 25 Country of Origin GERMANY VAT exempt export sale according to sec. 4 no. 1 a) German VAT Code <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>		48.410	ME	0	25	1,210.25
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY BOEING DISTRIBUTION SERVICES INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KISDORFER WEG 36-38, 24568, KALTENKIRCHEN, GERMANY

MATERIAL CERTIFICATION: Boeing Distribution Services Inc. ("BOEING DISTRIBUTION SERVICES") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. BOEING DISTRIBUTION SERVICES DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF BOEING DISTRIBUTION SERVICES IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY BOEING DISTRIBUTION SERVICES MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL BOEING DISTRIBUTION SERVICES BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, BOEING DISTRIBUTION SERVICES MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Senior Director, Global Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<https://www.boeingdistribution.com/content/conditions-sale>



DELIVERY NOTE NUMBER

JR7B4S



INVOICE NUMBER

JR7B4S

Boeing Distribution Services Inc.

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.BoeingDistribution.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: Boeing Distribution Services Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PAGE 2 OF 3

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO042768		DATE 03/08/19	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS FCA-SELLER'S WHSE			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 4.00 Lb / 1.81 Kg FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 44X31X31 SPX by KC KLX Aerospace Solutions International Service Center GmbH . DE/KC/02068-01. Also, "Boeing Distribution Services Inc." is certified as KC according to the regime of KLX ISC GmbH as alternate name.					 Boeing Distribution Services ISC GmbH Kisdorfer Weg 36-38 24568 Kaltenkirchen Tel: +49 4191 809 300 / Fax: +49 4191 809 333 I certify that all chemical substances in this shipment comply with all applicable rules or orders under TSCA and that I am not offering a chemical substance for entry in violation of TSCA or any applicable rule or order thereunder. Boeing Distribution Services Inc. 2617 N Great Southwest Pkwy Grand Prairie, TX 75050 Keith Pepper, Chemical Compliance Specialist keith.pepper@boeingdistribution.com		
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY BOEING DISTRIBUTION SERVICES INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KISDORFER WEG 36-38, 24568, KALTENKIRCHEN, GERMANY

VAT REGISTERED ADDRESS: BOEING DISTRIBUTION SERVICES INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<https://www.boeingdistribution.com/content/conditions-sale>

DELIVERY NOTE NUMBER



Boeing Distribution Services Inc.
Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.BoeingDistribution.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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INVOICE NUMBER
JR7B4S

PAGE 3 OF 3

SEND TO ACCOUNTING

SOLD TO:
002409



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO042768	DATE 03/08/19	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30	SHIPPING TERMS FCA-SELLER'S WH			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 4.00 Lb / 1.81 Kg FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 44X31X31 SPX by KC KLX Aerospace Solutions International Service Center GmbH DE/KC/02068-01. Also, "Boeing Distribution Services Inc." is certified as KC according to the regime of KLX ISC GmbH as alternate name.					
INVOICE#.....	JR7B4S						
ORDER#.....	E0N925						
CONSOLIDATE#..	1J8TAK						
* CUST VAT							
* BDSI VAT	DE815535033						
pfi	E0N925	SHIPPED ON 03/08/19					
SUBTOTAL : 1,210.25 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 1,210.25USD U.S. CURRENCY							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY BOEING DISTRIBUTION SERVICES INC.							

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SHIPPED FROM: KISDORFER WEG 36-38, 24568, KALTENKIRCHEN, GERMANY

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<https://www.boeingdistribution.com/content/conditions-sale>





Boeing Distribution Services Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 3760 W. 108th Street, Miami, FL 33018 • SITA: MIAMMCR
www.BoeingDistribution.com

Shipped From: KISDORFER WEG 36-38, 24568, KALTENKIRCHEN, GERMANY

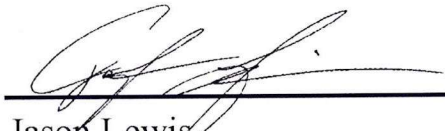
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to Boeing Distribution Services.

FIRM: DART AEROSPACE LTD**DAS
68
9-89****PURCHASE ORDER#: PO042768**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
1	25	ME	GSC-21-95204-011		6131822PLF	W L GORE&ASSOC	C1462	11/01/18	11/01/20

Material Size: 25ME/RL



Jason Lewis
Senior Director, Global Quality

Inv # 03/08/19

© SITPRO
1992

Versender(Name, Anschrift, VAT Nr.)

W. L. GORE & ASSOCIATES, GMBH
NÖRDRING 1
91785 PLEINFELD
DEU

Vat: DE129489861



PACKLISTE

LISTE DE COLISAGE VERSANDLISTE
ESPECIFICACION DE EMBALAJE

Rechnungsnummer 1746742	Seite 1 von 1
Rechnungsdatum 28/11/18	Versender Referenz 27659205 SO B038
Käufer Referenz 00ATB61	Weitere Referenz *038/3009668*

Empfänger 11368559 KLX Aviation Logistics GmbH Kisdorfer Weg 36-38 24568 Kaltenkirchen GERMANY Contact Name: Wolfgang Heinzen	Käufer 17459186 KLX Inc. 10000 NW 15th Terrace MIAMI, FL 33172 USA Tax ID: GB202335657
--	---

CUSTOMER COLLECTION	
Ursprungsland Germany	Bestimmungsland Germany
Lieferungs- und Zahlungskonditionen FCA Incoterms® 2010 PLEINFELD 30 days net after invoice date	
Schiff/Flug Nr. + Datum	Verladehafen/-flughafen Pleinfeld
Versendungshafen/-flughafen	Lieferort Kaltenkirchen

Versandmarkierung/Kontainernummer	Anzahl und Art der Packstücke/Warenbeschreibung	Warennummer	Gesamtbruttogew. kg	Gesamtvol. m3
1		39169050	56,0	0,384
			Gesamtnettogew. kg	12,5

Stück/Pakete	Brutto/Netto/Volumen/Beschreibung	Menge	Weitere Details
Pallet x 1	Brutto: 56,00 KG Netto: 12,50 KG Vol: 0,384 M3 Artikel Nr: GSC2195204011 Beschreibung: GSC-21-95204-011 Rev. D Skyflex-Aircraft Sealant Expanded PTFE sealant, profile shape or with rounded edges, with or without adhesive, on spools 25 m per spool CofC certificate with test report 3.1 required. Lot#: 6131822PLF	1.000,00 m	80,x60,x80, CM

Avis to kerstin.weber@klx.com	
Name des Vertreters Jessica Huettmeyer	
Ort und Datum PLEINFELD 28/11/18	
Unterschrift 	

Abnahmeprüfzeugnis 3.1 / Inspection Certificate 3.1

Ref. EN 10204-3.1

Nr./No. 15548-8

Kunde / Customer

KLX Aviation Logistics GmbH
Kisdorfer Weg 36-38
24568 Kaltenkirchen
GERMANY

Kunden-Auftrags-Nr. / Customer Order No.

00ATB61

Kunden-Artikel-Nr. / Customer Item No.

NA

Kunden-Spezifikation / Customer Specification

NA

Gore-Auftrags-Nr. / Gore Order No.

27659205-1,000

Gore-Artikel-Nr. / Gore Item No.

GSC2195204011

Gore-Spezifikation / Gore Specification

GSC-21-95204-011 Rev. D

Menge / Quantity

1000 m

Los-Nr. / Lot No.

6131822PLF

Anzahl Spulen / Number of Spools

40 Spulen / spools

Einzellängen / Single Length

25 Meter pro Spule / meter per spool

Pos	Prüfung / Test - Merkmal / Characteristic	Soll / Desired	Ist / Actual
1	Sichtkontrolle / Visual Inspection	100% OK	100% OK
2	Farbe / Color	grey	grey
3	Abmessungen / Dimensions [mm]	21 ± 1	21,5; 21,6;
4	Dicke / Thickness [mm]	0,5 ± 0,1	0,5; 0,5;
5	Dichte / Density [g/m³]	0,4 - 1,2	0,5; 0,5;
6	Zugfestigkeit / Tensile strength [MPa]	> 6,9	21,8; 23,1;
7	Gewicht / Weight [g/m]	9,7 ± 1,7	10,4; 10,2;
8			
9			

Herstelldatum/Manufacturing Date NOV/ 2018

Shelf Life

2 Years from D.o.M

ACHTUNG - NUR FÜR EINGESCHRÄNKTE ANWENDUNGEN

Ist nicht für die Herstellung, Verarbeitung oder Verpackung von Lebensmitteln, Medikamenten, Kosmetik- oder Medizinprodukten bestimmt.

NOTICE - USE RESTRICTIONS APPLY

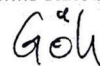
Not for use in food, drug, cosmetic or medical device manufacturing, processing, or packaging operations

Hierdurch wird bescheinigt, dass diese Lieferung geprüft wurde und den Vereinbarungen bei der Bestellannahme entspricht.

This certifies that this shipment has been tested/inspected and complies with the terms stated in the order contract.

Datum / Date: 2018-11-21

Prüfbeauftragter / Inspection Official: A. Götz



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